

**EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

**Objection Deadline: June 19, 2013 at 4:00 p.m.**  
**Hearing date: To be scheduled only if objections**  
**are timely filed and served.**

**ONE-HUNDRED THIRTY FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM APRIL 1, 2013 THROUGH APRIL 30, 2013**

Name of Applicant:

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**April 1, 2013 through April 30,  
2013**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$7,101.60 (80% of \$8,877.00)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$603.33**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred thirty fifth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		<b>Requested</b>		<b>Approved for Payment</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00



		<b>Requested</b>		<b>Approved for Payment</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	\$3,417.60	\$21.55
January 28, 2013	12/1/12 – 12/31/12	\$11,810.50	\$792.77	\$9,448.40	\$792.77
March 29, 2013	1/1/13 – 1/31/13	\$21,391.50	\$75.20	\$17,113.20	\$75.20
March 29, 2013	2/1/13 – 2/28/13	\$3,313.50	\$10.20	\$2,650.80	\$3,313.50
May 7, 2013	3/1/13 – 3/31/13	\$4,675.50	\$39.02	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$915.00	7.60	\$6,954.00
Michael R. Lastowski	Partner/25 years	\$795.00	0.80	\$636.00
Stephanie Lenkiewicz	Paralegal	\$195.00	6.60	\$1,287.00
<b>Total</b>			<b>15.00</b>	<b>\$8,877.00</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition (02)	0.10	\$79.50
Case Administration (04)	0.80	\$216.00
Fee Application (Applicant) (12)	3.70	\$781.50
Fee Application (Others) (13)	2.30	\$448.50
Litigation and Litigation Consulting (16)	0.10	\$79.50
Plan and Disclosure Statement (17)	0.40	\$318.00
Other (25)	7.60	\$6,954.00
<b>TOTAL</b>	<b>15.00</b>	<b>\$8,877.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Overnight Mail	Federal Express	\$21.91
Printing & Duplicating	Parcels	\$550.12
Federal Docket Costs	Pacer	\$15.90
Printing & Duplicating	Internal	\$15.40
<b>TOTAL</b>		<b>\$ 603.33</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period April 1, 2013 through April 30, 2013, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$7,101.60 (80% of allowed fees totaling \$8,877.00) and reimbursement of expenses in the amount of \$603.33, and for such other and further relief as this Court may deem just and proper.

Dated: May 30, 2013  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rw Riley@duanemorris.com

- and -

William S. Katchen  
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One Riverfront Plaza  
Newark, New Jersey 07102  
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Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

**EXHIBIT A**

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 PHILADELPHIA  
 CHICAGO  
 WASHINGTON, DC  
 SAN FRANCISCO  
 PALO ALTO  
 SAN DIEGO  
 BOSTON  
 HOUSTON  
 LOS ANGELES  
 HANOI  
 HO CHI MINH CITY  
 ATLANTA  
 BALTIMORE  
 WILMINGTON  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 LAS VEGAS  
 CHERRY HILL  
 BOCA RATON  
 LAKE TAHOE

May 07, 2013

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1858584

IRS# 23-1392502

MEXICO CITY  
 ALLIANCE WITH  
 MIRANDA & ESTAVILLO

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 04/30/2013 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	0.80 hrs. at	\$795.00	/hr. =	\$636.00	
WS KATCHEN	OF COUNSEL	7.60 hrs. at	\$915.00	/hr. =	\$6,954.00	
S LENKIEWICZ	PARALEGAL	6.60 hrs. at	\$195.00	/hr. =	\$1,287.00	
						<u>\$8,877.00</u>

DISBURSEMENTS	
OVERNIGHT MAIL	\$21.91
PACER FEDERAL DOCKET COSTS	\$15.90
PRINTING & DUPLICATING	\$15.40
PRINTING & DUPLICATING - EXTERNAL	\$550.12
TOTAL DISBURSEMENTS	<u>\$603.33</u>

File # K0248-00001

INVOICE# 1858584

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/25/2013 002	MR LASTOWSKI	REVIEW DEBTOR'S QUARTERLY REPORT OF ASSET SALES	0.10	\$79.50
		Code Total	0.10	\$79.50

File # K0248-00001

INVOICE# 1858584

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/2/2013	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET AND RECENTLY FILED PLEADINGS	0.70	\$136.50
4/22/2013	004	MR LASTOWSKI	REVIEW NOTICE OF CANCELLATION OF HEARING	0.10	\$79.50
			Code Total	0.80	\$216.00

File # K0248-00001

INVOICE# 1858584

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/11/2013	012	MR LASTOWSKI	INQUIRY FROM FEE AUDITOR	0.10	\$79.50
4/11/2013	012	S LENKIEWICZ	REVIEW INVOICES RE QUARTERLY FEE APPLICATION AND PREPARE SPREADSHEET RE SAME	0.70	\$136.50
4/12/2013	012	S LENKIEWICZ	REVIEW EMAIL FROM FEE AUDITOR RE ERROR IN DUANE MORRIS' NOVEMBER 2012 MONTHLY FEE APPLICATION (.1); PREPARE NOTICE OF WITHDRAWAL RE SAME (.2); EFILE SAME (.2); PREPARE CORRECTED COPY OF NOVEMBER 2012 FEE APPLICATION AND EFILE SAME (.3); EMAIL TO B. RUHLANDER ATTACHING CORRECTED COPY OF NOVEMBER 2012 FEE APPLICATION (.1)	0.90	\$175.50
4/12/2013	012	S LENKIEWICZ	PREPARE NOTICE OF DUANE MORRIS 47TH QUARTERLY FEE APPLICATION (.2); PREPARE DUANE MORRIS 47TH QUARTERLY FEE APPLICATION AND EXHIBITS TO SAME (.5); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); REVISE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE 47TH QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.2); FORWARD AS-FILED COPY OF FEE APPLICATION TO B. RUHLANDER (.1)	1.70	\$331.50
4/22/2013	012	S LENKIEWICZ	REVIEW DUANE MORRIS INVOICE FOR MARCH 2013 AND PREPARE SAME AS EXHIBIT FOR EFILING	0.30	\$58.50
Code Total				3.70	\$781.50



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W.R. GRACE & CO.

<b>DATE</b>	<b>TASK</b>	<b>TIMEKEEPER</b>		<b>HOURS</b>	<b>VALUE</b>
4/9/2013	013	S LENKIEWICZ	PREPARE CNO RE CAPSTONE'S 108TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
4/9/2013	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S 109TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE NOTICE, APPLICATION, EXHIBITS AND COS RE CAPSTONE'S 109TH MONTHLY FEE APPLICATION (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
4/22/2013	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL'S 143RD MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 143RD MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
4/29/2013	013	S LENKIEWICZ	FINALIZE NOTICE OF SSL'S 144TH MONTHLY FEE APPLICATION FOR EFILING (.2); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
Code Total				2.30	\$448.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/25/2013	016	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF SETTLEMENTS	0.10 \$79.50
			Code Total	0.10 \$79.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/17/2013	017	MR LASTOWSKI	REVIEW STATUS OF APPELLATE FILINGS	0.30	\$238.50
4/18/2013	017	MR LASTOWSKI	REVIEW THIRD CIRCUIT'S NOTICE OF ORAL ARGUMENT	0.10	\$79.50
Code Total				0.40	\$318.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/1/2013	025	WS KATCHEN	ADVISING CREDITORS ON APPEAL	0.30	\$274.50
4/3/2013	025	WS KATCHEN	REVIEW CAPSTONE REPORT TO COMMITTEE - LONG TERM INCENTIVE PROGRAM.	0.20	\$183.00
4/4/2013	025	WS KATCHEN	REVIEW CAPSTONE MEMO TO COMMITTEE ON CONFIDENTIAL TRANSACTION ("REDS").	0.20	\$183.00
4/5/2013	025	WS KATCHEN	ATTENTION TO APPEAL ISSUE RAISED BY AMICI CURIAE	1.20	\$1,098.00
4/8/2013	025	WS KATCHEN	REVIEW ORDER GRANTING ACCESS TO GARLOCK SEALING (.3); PREPARE FOR CONFERENCE AMICI ON APPEAL FROM CONFIRMATION (.9)	1.20	\$1,098.00
4/9/2013	025	WS KATCHEN	ADDITIONAL RESEARCH ON APPEAL ISSUE (.9); REVIEW APPEAL BRIEFS ON POINT IN GGP LTD. PARTNERSHIP (2D. CIR.) PREPARE FOR CONFERENCE AMICI (.5).	1.40	\$1,281.00
4/9/2013	025	WS KATCHEN	ATTENTION TO APPEAL ISSUE FOLLOWING GEN GROWTH ANALYSIS.	0.60	\$549.00
4/15/2013	025	WS KATCHEN	REVIEW CITINGS (.2); REVIEW COMBINED ORDER (.2); REVIEW SETTLEMENT STIPULATION USG (.2).	0.60	\$549.00
4/16/2013	025	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOK.	0.30	\$274.50
4/22/2013	025	WS KATCHEN	REVIEW STROOK MEMO TO COMMITTEE REGARDING COLUMBUS MARYLAND PROPERTY SALE.	0.20	\$183.00
4/22/2013	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO SELL AND AGREEMENT OF SALE	0.30	\$274.50
4/22/2013	025	WS KATCHEN	REVIEW ORDER E-DISCOVERY SPECIAL MATTER	0.10	\$91.50
4/22/2013	025	WS KATCHEN	REVIEW DECLARATION REGARDING SECTION 363.	0.10	\$91.50
4/26/2013	025	WS KATCHEN	REVIEW CAPSTONE ANALYSIS (.5); PREPARE MEMO TO STROOK ON ABOVE (.2); EMAIL RESPONSE TO STROOK (.1); EMAIL ON ABOVE (.1)	0.90	\$823.50
Code Total				7.60	\$6,954.00
TOTAL SERVICES				15.00	\$8,877.00

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W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
04/30/2013	PRINTING & DUPLICATING - EXTERNAL	550.12
	Total:	\$550.12
04/12/2013	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITHASSOCIATES - ROCKWALL, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799511897434)	12.05
04/12/2013	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799515028118)	9.86
	Total:	\$21.91
04/30/2013	PACER FEDERAL DOCKET COSTS	15.90
	Total:	\$15.90
04/30/2013	PRINTING & DUPLICATING	15.40
	Total:	\$15.40
	TOTAL DISBURSEMENTS	\$603.33

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W.R. GRACE & CO.

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	0.80	795.00	\$636.00
02602	WS KATCHEN	OF COUNSEL	7.60	915.00	\$6,954.00
03723	S LENKIEWICZ	PARALEGAL	6.60	195.00	\$1,287.00
			15.00		\$8,877.00